2019

CERTIFICATE

To the Clerk of Riley County, State of Kansas
We, the undersigned, officers of

Madison Township

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the maximum expenditures for the various funds for the year 2019; and (3) the

Amount(s) of 2018 Ad Valorem Tax are within statutory limitations for the 2019 Budget.

		1	2019 Adopted Budget					
			2017		County			
		Dava	Budget Authority	Amount of 2018	Clerk's			
T-L1 CC		Page No.		Ad Valorem Tax				
Table of Contents:	C-2010		for Expenditures	L	Use Onl			
Computation to Determine Limit		2						
Alloc of MVT, RVT, and 16/20N	Vehicles Tax	3						
Schedule of Transfers		4						
Statement of Indebt. & Lease/Pur	chase	5						
Fund	<u>K.S.A.</u>							
General	79-1962		7,448	6,556	Polali			
Debt Service	10-113							
Library	12-1220							
Road	68-518c		23.045	12.039	3.310			
Special Road	80-1413		25,045	12,057	000			
Noxious Weed	2-1318							
		_			-			
Fire Protection	80-1503							
		L						
		-						
C								
Special Machinery			7.0.400		7 (S PH)			
Totals		XXXXXX	30,493	18,595	3,479			
Budget Summary		0			7 7 7 7			
Neighborhood Revitalization			Resolution required? Vote	publication required?	Yes			
Final Assessed Valuation:	County Clerk's U							
Madison Township	3.636.	193						
Riley	6.1100							
0								
Total Assessed Valuation	9749 67	3 0						
rome / 15505500 Tatuation	1,199,101							
	Nov 1 Tole V	alustion						
Appleted hou	Nov. 1, 2018 V	aluation	,					
Assisted by:	Nov. 1, 2018 V	aluation	1 1 1	_	-			
Assisted by:	Nov. 1, 2018 V	aluation	Souldan	u T	•			
	Nov. 1, 2018 V	aluation	Seculdan	- Tren	Muu			
Assisted by:		aluation	Skouldan	- Trea	· vuue			
	Nov. 1, 2018 V.	aluation	Seculdar Du das 14	Indi Trea	MULL STAR			
	Nov. 1, 7918 V.	aluation	Scotlebar Dulph 14	Inea	swee Tot			
Address	Nov. 1, 7918 V.	aluation	Seculdar Dulph W	Jol Trea	Sure of the same			
Address	*Nov. 1, *2018 V.	aluation	Skouldon Dulsh W Spales 12	John Tream	- 			
Address	*Nov. 1, 7918 V	aluation (Secoldar Pulph W Sparles /	Joll Trea	- 			
Address	*Nov. 1, 7018 V.	aluation (Scotland Wales 12	Joll Trea	37-4-4 125)			
Address	2018	aluation (Scaldon Walles 12	Jol Trea	100 100			
Address	*Nov. 1, 7018 V.	aluation	Skotlow Pulsh W Spales &	Joll Trea	yuu Her)			
Address	*Nov. 1, 7018 V.	aluation	Clarles E	- Com	- 			
Address	*Nov. 1, 7018 V.	aluation	Clarles E	John Tream John Tream Governing Body	- 			
Address	*Nov. 1, 7018 V.	aluation	Clarles E	- Com	suur STOY (er)			
Address: Email: Attest: County Clerk	*Nov. 1, 7018 V.	aluation (Clarles E	- Com	- 			
Address	*Nov. 1, 7018 V.	aluation	Clarles E	- Com	- 			

Special Road Election held First levy in

for Mills for years.

Page No. 1

Amount of Levy

Madison Township

Total tax levy amount in 2018
 Debt service levy in 2018
 Tax levy excluding debt service

2019

Computation to Determine Limit for 2019

	2018 Valuation Information for Valuation Adjustments		
4.	New improvements for 2018: + 145,177		
5.	Increase in personal property for 2018: 5a. Personal property 2018 + 131,294 5b. Personal property 2017 - 181,686 5c. Increase in personal property (5a minus 5b) + 0 (Use Only if > 0)		
6.	Valuation of property that has changed in use during 2018: + 1,584		
7.	Total valuation adjustment (sum of 4, 5c, 6)146,761		
8.	Total estimated valuation July 1,2018 9,797,766		
9.	Total valuation less valuation adjustment (8 minus 7) 9,651,005		
10.	Factor for increase (7 divided by 9) 0.01521		
11.	Amount of increase (10 times 3) +	· \$ _	269
12.	2019 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$_	17,984
13.	Debt service levy in this 2019 budget	_	0
14.	2019 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	=	17,984
15.	Consumer Price Index for all urban consumers for calendar year 2017	_	0.021
16.	Consumer Price Index adjustment (3 times 15)	\$_	372
17.	Maximum levy for budget year 2019, including debt service, not requiring 'notice of vote publication' or adoption of a resolution prior to adoption of the budget (14 plus 16)	· \$_	18,356

If the 2019 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must, prior to adoption of such budget, adopt a resolution authorizing such levy and, subsequent to adoption of such budget, publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Madison Township

Budgeted Funds	Tax Levies in the					Allocation for Year 2019	r Year 2019				
for 2018	2018 Budger	MVT - Township	MVT - City	RVT - Township	RVT - City	16:20M - Township	16/20 - City	CommVch - Twashp CommVch - City Wireraft - Township	CommVch - City	Wireraft - Township	Wirerafi - City
General	699'0	861	0	L .	0	28	0	5	0	\$	0
*** Debt Service	0000	0	0	0	0	0	0	0	0	0	0
Library	0000	0	0	0	0	0	0	0	0	0	0
Road	3,312	3,465		37		136		36		35	
Special Road	0000	0		0		0		0		0	
Noxious Weed	0000	0		0		0		0		0	
Fire Protection	0000	0		0		0		0		0	
	0000	0	0	0	0	0	0	0	0	0	0
	0000	0	0	0	0	0	0	0	0	0	0
44	0000	0	0	0	0	0	0	0	0	0	0
***	0000	0	0	0	0	0	0	0	0	0	0
	0000	0	0	0	0	.0	0	0	0	0	0
Total	3 981	2,963		tr		164		31		02	
Total - 3rd Class City Levies (***)	0.669		0		0		0		0		0

2019

Madison Township

Schedule of Transfers

Expenditure Fund Transferred From:	Receipt Fund Transferred To:	Actual Amount for 2017	Current Amount for 2018	Proposed Amount for 2019	Transfers Authorized by Statute
			14-5		
General	Special Machinery	<u> </u>	-		
General	Special Machinery	800	_	245	80-122
Road	Special Machinery	2,000		2,045	68-141g
			<u> </u>		
	Total	2,800	0	2,290	
	Adjustments*				
	Adjusted Totals	2,800	0	2,290	

*Note: Adjustments are required only if the transfer is being made in 2018 and/or 2019 from a non-budgeted fund.

2019

Madison Township Riley County

STATEMENT OF INDEBTEDNESS

Total	Total Other		Other	Total C		G.O. Bonds			
	ther			Total G.O. Bonds		onds	Debt	of	Туре
								of	
							%	Rate	Interest
							Issued	Amount	
0	0			0			Jan 1,2018	Outstanding	Amount
							Interest	Dat	
							Principal	Date Due	
0	0			0			Interest	20	Amou
0	0			0			Interest Principal	2018	Amount Due
0	0			0			Interest	20	Amou
0	0			0			Principal	2019	Amount Due

STATEMENT OF CONDITIONAL LEASE-PURCHASE AND CERTIFICATE OF PARTICIPATION*

	_	_	 	_	_	_	,	_	 _	_				
											Purchased	Items		
											Date	Contract		
											(Months)	Contract	of	Term
				•						1		Rate		
Total											(Beginning Principal)	Financed	Amount	Total
0											Jan 1,2018	Balance On	Principal	
0											2018	Due	ayments	
0											2019	Due	Payments	

^{***}If you are merely leasing/renting with no intent to purchase, do not list-such transactions are not lease-purchases.

Madison Township FUND PAGE FOR FUNDS WITH A TAX LEVY

2019

Actual for 2017 Estimate for 2018 Year for 2019 Receipts	Adopted Budget	Prior Year	Current Year	Proposed Budget
Receipts:		Actual for 2017	Estimate for 2018	Year for 2019
Ad Valorem Tax	Unencumbered Cash Balance January 1	24	116	94
Delinquent Tax				
Motor Vehicle Tax	Ad Valorem Tax	6,157	6,261	XXXXXXXXXXXXXX
Recreational Vehicle Tax		132		
16/20 M Vehicle Tax	Motor Vehicle Tax	1,225	532	498
Commercial Vehicle Tax	Recreational Vehicle Tax	16	6	7
Commercial Vehicle Tax	16/20 M Vehicle Tax	47	31	28
Watercraft Tax	Commercial Vehicle Tax	21	4	
Gross Earnings (Intangibles) Tax	Watercraft Tax	10	4	
Interest on Idle Funds	LAVTR		0	0
Interest on Idle Funds	Gross Earnings (Intangibles) Tax	297	240	294
Neighborhood Revitalization Rebate 0 0 1 1 1 1 1 1 1 1	Rental Excise Tax	173	···	
Neighborhood Revitalization Rebate 0 0 1 1 1 1 1 1 1 1				
Neighborhood Revitalization Rebate 0 0 1 1 1 1 1 1 1 1				
Neighborhood Revitalization Rebate 0 0 1 1 1 1 1 1 1 1				
Neighborhood Revitalization Rebate 0 0 1 1 1 1 1 1 1 1				
Neighborhood Revitalization Rebate 0 0 1 1 1 1 1 1 1 1				
Miscellaneous Does miscellaneous exceed 10% of Total Rec	Interest on Idle Funds			
Miscellaneous Does miscellaneous exceed 10% of Total Rec	Neighborhood Revitalization Rebate			0
Total Receipts 8,078 7,078 837				
Resources Available: 8,102 7,194 931 Expenditures:	Does miscellaneous exceed 10% of Total Rec			
Resources Available: 8,102 7,194 931 Expenditures:	Total Receipts	8,078	7,078	837
Officers Pay 3,325 3,000 3,325	Resources Available:	8,102	7,194	
Officers Pay 3,325 3,000 3,325	Expenditures:	· · ·		
Salaries & Wages 1,500	· "			
Employee Benefits	Officers Pay	3,325	3,000	3,325
Supplies 85 85 85 Equipment	Salaries & Wages			
Supplies 85 85 85 Equipment	Employee Benefits	876	1,000	875
Equipment Buildings Maintenance 500 500 500	Supplies	85		
Buildings Maintenance				
Insurance 2,332 1,600 2,350		500		500
Publications 68 68 68		2,332	1,600	
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Summer to Spec. Mach.(Gen has Levy) 800 245	Publications	68		
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Summer to Spec. Mach.(Gen has Levy) 800 245				
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Summer to Spec. Mach.(Gen has Levy) 800 245				
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Summer to Spec. Mach.(Gen has Levy) 800 245				
Transfer to Spec. Mach.(No Levy) Does the General Fund have a tax levy Summer to Spec. Mach.(Gen has Levy) 800 245				
Does the General Fund have a tax levy	Cash Forward (2019 column)		-	
Transfer to Spec. Mach.(Gen has Levy) 800 245 Transfer can not exceed 25% Resources Avai ————————————————————————————————————	Transfer to Spec. Mach (No Levy)			
Transfer to Spec. Mach.(Gen has Levy) 800 245 Transfer can not exceed 25% Resources Avai ————————————————————————————————————	Does the General Fund have a tax levy			
Transfer can not exceed 25% Resources Avai		800		245
Miscellaneous Does misc. exceed 10% of Total Expenditures Total Expenditures Total Expenditures 7,986 7,100 7,448				
Total Expenditures	Miscellaneous			i
Total Expenditures				
Unencumbered Cash Balance Dec 31			7,100	7,448
2017/2018/2019 Budget Authority Amount: 8,000 7,100 7,448 Non-Appropriated Balance Total Expenditure/Non-Appr Balance 7,448 Tax Required 6,517 Delinquent Comp Rate: 0.6% 39				
Non-Appropriated Balance Total Expenditure/Non-Appr Balance 7,448 Tax Required 6,517 Delinquent Comp Rate: 0.6% 39	2017/2018/2019 Budget Authority Amount:	8,000		
Total Expenditure/Non-Appr Balance 7,448 Tax Required 6,517 Delinquent Comp Rate: 0.6% 39	75 67 -			
Delinquent Comp Rate: Tax Required 6,517 0.6% 39				
Delinquent Comp Rate: 0.6% 39		•		
	1	Delinquent Comp Rate:		
			2018 Ad Valorem Tax	6,556

CPA Summary	 	-

Madison Township
FUND PAGE FOR FUNDS WITH A TAX LEVY
Adopted Budget

2019

Adopted Budget			
	Prior Year	Current Year	Proposed Budget
Road	Actual for 2017	Estimate for 2018	Year for 2019
Unencumbered Cash Balance January 1	2,327	1,534	1,229
Receipts:			
Ad Valorem Tax	11,289	11,454	xxxxxxxxxxxx
Delinquent Tax	48		
Motor Vehicle Tax	1,852	2,634	2,465
Recreational Vehicle Tax	23	30	37
16/20M Vehicle Tax	118	155	136
Commercial Vehicle Tax	7	20	26
Watercraft Tax	10	17	25
Special Highway/Gasoline Tax	7,721	7,160	7,160
Rental Excise Tax	634		
Interest on Idle Funds			
Neighborhood Revitalization Rebate			0
Miscellaneous			
Does miscellaneous exceed 10% of Total Rece			
Total Receipts	21,702	21,470	9,849
Resources Available:	24,029	23,004	11,078
Expenditures:		1.00	
Officers Pay		500	
Salaries & Wages	963	1,000	1,000
Employee Benefits			
Road Maintenance		2,500	
Road Materials	7,872	15,000	8,000
Equipment	9,901		10,000
Fuel	1,759	2,775	2,000
Cash Forward (2019 column)			
Transfer to Special Machinery	2,000		2,045
Does transfer exceed 25% of Resources Avail			
Miscellaneous	i		
Does misc. exceed 10% of Total Expenditures		Ü	
Total Expenditures	22,495	21,775	23,045
Unencumbered Cash Balance Dec 31	1,534		xxxxxxxxxxx
2017/2018/2019 Budget Authority Amount:	22,500	21,775	23,045
5 ,		-Appropriated Balance	
		ure/Non-Appr Balance	
	•	Tax Required	
	Delinquent Comp Rate:	0.6%	72
	•	2018 Ad Valorem Tax	12,039

Special Machinery	2017
K.S.A. 68-141g	Actual
Unencumbered Cash Balance, Jan 1	28,604
Transfers from:	
Road Fund	2,000
General Fund (No Levy)	0
General Fund (Gen has Levy)	800
Interest on Idle Funds	48
Other	
Resources Available:	31,452
Total Expenditures	
Unencumbered Cash Balance, Dec 31	31,452

ALC: A	The state of the s
CPA Summary	
1	

NON-BUDGETED FUNDS

(Only the actual budget year for 2017 is to be shown)

Non-Budgeted Funds (1) Fund Name: (2) Fund Name: (3) Fund Name: (4) Fund Name: (5) Fund Name: 0 0 0 Unencumbered Total Unencumbered Unencumbered Cash Balance Jan 1 Cash Balance Jan 1 Cash Balance Jan I Cash Balance Jan 1 Cash Balance Jan 1 Receipts: Receipts: Receipts: Receipts: Receipts: Total Receipts Total Receipts Total Receipts Total Receipts Total Receipts Resources Available: 0 Resources Available: Resources Available: 0 Resources Available: Resources Available: Expenditures Expenditures! Expenditures: Expenditures: Expenditures: Total Expenditures 0 Total Expenditures Total Expenditures 0 0 Total Expenditures 0 Total Expenditures 0 Cash Balance Dec 31 Cash Balance Dec 31 Cash Balance Dec 31 0 Cash Balance Dec 31 Cash Balance Dec 31 ** Note: These two block figures should agree. **CPA Summary**

Page No.

2019

NOTICE OF BUDGET HEARING

The governing body of Madison Township Riley County

will meet on August 8, 2018 at 7:00 PM at 12780Madison Rd, Riley, KS for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Riley County Clerk's Office and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Act	ual 2017	Current Year Est	timate 2018	Propo	sed Budget 2019	
		Actual		Actual		Amount of	Est.
		Tax	i	Tax	Budget Authority	2018 Ad	Tax
Fund	Expenditures	Rate*	Expenditures	Rate*	for Expenditures	Valorem Tax	Rate*
General	7,986	0.669	7,100	0.669	7,448	6,556	0.669
Debt Service							
Library							
Road	22,495	3.311	21,775	3.312	23,045	12,039	3.312
Special Road	î de la companya de						
Noxious Weed	-						
Fire Protection							
				-			
					<u> </u>		
Special Machinery							
Totals	30,481	3.980	28,875	3.981	30,493	10 505	2.001
Less: Transfers	2,800	3,900	20,073	3,761	2,290	18,595	3.981
Net Expenditure	27,681		28,875		28,203		
Total Tax Levied	17,637		17,715				
Total Assessed Valuation	9,302,251				XXXXXXXXXXXXX		
Township Assessed Valuation			9.351.851		9,797,766		
rownship Assessed valuation	Only				3,635,176	l	
Outstanding Indebtedness,							
Jan l	2016		2017		2018		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		
*Tax rates are expressed in m	nills.					•	

Scott Howe Madison Township Treasurer

Page No.

Sample Notice of Vote Publication

Notice of Vote - Madison Township
n adopting the 2019 budget the governing body voted to increase property taxes in an amount
reater than the amount levied for the 2018 budget, adjusted by the 2017 CPI for all urban
onsumers members voted in favor of the budget and members voted against
he budget.

Rilev Countian

P.O. Box 333 • 117 S. Broadway • Riley, Kansas 66531 785-485-2290 FAX 785-485-2290

STATE OF KANSAS, RILEY COUNTY, 55:

Donna Sullivan, being first duly sworn, deposes and says: That she is editor of The Riley Countian, a weekly newspaper printed in the State of Kansas, and published in and of general paid circulation on a yearly basis in Riley County, Kansas, and that said newspaper is not a trade, religious or fraternal publication.

Said newspaper is a weekly published at least weekly 50 times a year; has been published continuously and uninterruptedly in said county and state for a period of more than five years prior to the first publication of said notice; and has been admitted at the post office of Riley in said county as second class matter.

That the attached notice is a true copy thereof and was published in the regular and entire issue of said newspaper for consecutive weeks, the first publication thereof being made as aforesaid on the 2018, with subsequent publication being made on the following dates:

2018 2018 Doma Sullivan, Editor

Subscribed and sworn to before me this 22 day of

Notary Public

(SEAL)

NOTARY PUBLIC - State of Kansas JUNE CAMPBELL My Appt. Exp. 8-9-202

Printer's Fee	s 57.00
Additional Copies	s O
TOTAL	\$ 57.00

Published in the Riley Countia	n Wednesday,	July 25, 2018.)
ALGORITHM OF THE PARTY OF THE P	PERSONAL PROPERTY.	

The governing body of Madison Townshin

Willer County
will meet on August 5, 2018 at 7:00 PM at 12780Madison Rd. Riley. KS for the purpose of hearing and
unswering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem a
Detailed budget information is available at Riley County Clerk's Office and will be available at this hoarin
BUDGET SUMBLARY

Proposed Budget 2019 Expenditures and Amount of 2018 Ad Valorem Tax establish the maximum limits of the 2019 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actu	10 2017	Current Year Esti	mate 2018 -	Propo	Proposed Buoget 2015		
Pund	Expenditures	Actual Tax Rate	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2018 Ad Valorem Tax	Est. Tax Rate*	
Jeneral -	7,986	0.669	7,100	0.669	7,448	6,556	0.669	
Debt Service	1,000		and the second	war from the		District Control		
John Strice	100 Company (1970)	The Contract of				The second second	6.616	
Road	22.495	3.311	21,775	3.312	23,045	[2,039]	3.312	
Special Road	COLUMN TOWNS		1000			pate-interespent		
Nozious Weed	The same of the same of	ALC: STORY	The second second		president and the second			
Fire Protection		-	- Looking					
	The second second			0 000	200			
- 100 m			10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	100000				
	Supplement of the last	New York		Commence of the Commence of th				
	1000 TV 1000 ISS				1			
		A CONTRACTOR OF THE PARTY OF TH		A STATE OF THE PARTY OF THE PAR				
		STREET, CHICAGO	make the street of					
	The same of	200	AND THE RESERVE	100			-	
	1000	DE COMMO	and the same of the same of	17	100		77	
	THE RESERVE TO SERVE	5-31-5			100			
	100 may 200	600 - 900			The second second	100		
Special Machinery	1	The second		14	100	4.00	3.981	
Totals	30,481	3.980	28,875	3.981		18,595	3.981	
Less: Transfers	2.800	ANTENDO	0		2,290	100		
Net Expenditure	27,691		28.875		28,203			
Total Tax Levied	17,637.		17.715		EDUCOMORNOUS			
Total Assessed Valuation	9,302,251		9,351,851		9,797,766			
Township Assessed Valuation		1	TO STATE OF THE PARTY OF		3,633,176			
Township Assessed + modes	or Otto				10 11 THE O			
Outstanding Indebtedness,								
Jan 1	2016		2017		2018			
	0	1	0		0	Maria da		
G.O. Bonds	0		0		0			
Other	0		0		0	7	45	
Lease Purchase Principal	0	- 17	0		0	39 61 76		
Total				4				
*Tax rates are expressed in	MITTER.							